

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

16401 CITY OF HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	0.00	0.00	(5,099.96)	(5,099.96)	0.00	(5,099.96)
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	(2,185.94)	(2,185.94)	0.00	(2,185.94)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$7,285.90)	(\$7,285.90)	\$0.00	(\$7,285.90)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$7,285.90)	\$0.00	(\$7,285.90)
ALLOCATED / DISTRIBUTED					(7,285.90)	0.00	(7,285.90)
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

16404 CITY OF HAWTHORNE TD 1 HAWTHORNE RP 2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	0.00	0.00	13,986.04	13,986.04	0.00	13,986.04
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$13,986.04	\$13,986.04	\$0.00	\$13,986.04
ACCRUED INTEREST EARNED							26.04
TOTAL AMOUNT DUE					\$13,986.04	\$0.00	\$14,012.08
ALLOCATED / DISTRIBUTED					13,986.04	0.00	14,012.08
BALANCE DUE					\$0.00	\$0.00	\$0.00